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Room 801

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: **TAKEDA, Hiromitsu**

JUN -3 AM 9:30
Refund Section
Accounting Division
Office of Finance

Serial No.: 10/524,635

Filed: February 16, 2005

Group Art Unit: Not Yet Assigned

Examiner: Not Yet Assigned

For: **HEAT SHIELDING MATERIALS FOR USE IN AGRICULTURAL
AND HORTICULTURAL FACILITIES**

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Date: June 1, 2005

Sir:

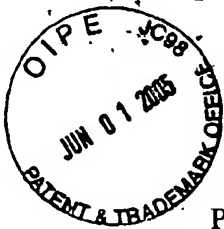
This is a request for a refund with respect to the charge to Deposit Account 01-2340 dated February 2005 (Control No.1616) for the above-identified patent application. A copy of the monthly statement dated February 2005, in which the error referred to occurs, accompanies this request.

The amount of the refund requested is \$100.00 for the filing fee for PCT multiple claims fee.

The correct total government filing fees were already submitted in the initial filing on February 16, 2005, along with check number 013411, in the total amount of \$1,300.00 (calculated as \$300.00 for the Basic National Fee; \$400.00 for the Search Fee; \$200.00 for the Examination Fee; \$40.00 for filing an Assignment; and \$360.00 for multiple dependent claims). Copies of the transmittal cover sheet and the cancelled check No. 013411 are also attached.

Adjustment date: 08/25/2005 RWHITE1
02/24/2005 GFREY1 00000053 10524635
08/25/2005 CIVIL001 00000008 10524635 -500.00 OP
01 FC:1642 400.00 OP

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Please make the refund in the amount of \$100.00 by crediting Account No. 01-2340.

Respectfully submitted,

ARMSTRONG, KRATZ, QUINTOS,
HANSON & BROOKS, LLP

Donald W. Hanson
Attorney for Applicants
Reg. No. 27,133

DWH/lrj

Atty. Docket No. 050043
Suite 1000
1725 K Street, N.W.; Washington,
D.C. 20006
(202) 659-2930



23850

PATENT TRADEMARK OFFICE

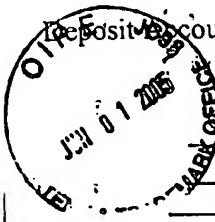
Enclosures: Copies of Transmittal Cover Sheet; cancelled check No.013411
and Monthly Statement of February 2005.

Repln. Ref: 08/25/2005 RWHITE1 0013531000
DAH:012340 Name/Number:10524635
FC: 9204 \$100.00 CR

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Deposit Account Statement



02/16 103	10989548	040599	8021	\$40.00	\$26,331.36	3214-106B
02/18 174	10416522	030482	2203	-\$145.00	\$26,476.36	0328-058RR✓
02/18 242	10869928	040289	1460	-\$130.00	\$26,606.36	9926-0400RR✓
02/18 1808	78570541	040435	7001	\$1,300.00	\$25,306.36	3271-0144B
02/22 9	10412413	030449	1201	\$200.00	\$25,106.36	3214-030✓
E-F ✓ 02/22 9	10894420	040352	8021	\$40.00	\$25,066.36	3260-020B
02/22 43	6828708		1462	\$270.00	\$24,796.36	3635-011✓
E-F ✓ 02/22 66	10894420	040352	1051	\$20.00	\$24,776.36	3260-020✓
02/22 106	10524417	050034	1616	\$60.00	\$24,716.36	3273-048✓
02/22 108	10524417	050034	8021	\$40.00	\$24,676.36	3273-048✓
E-F ✓ 02/23 12	10498517	040264	8021	\$40.00	\$24,636.36	7913-013✓
E-F ✓ 02/23 187	10490731	040168	8021	\$40.00	\$24,596.36	0120-1276✓
E-F ✓ 02/23 188	10992099	040603	8021	\$40.00	\$24,556.36	0805-0133✓
E-F ✓ 02/23 189	10992098	040613	8021	\$40.00	\$24,516.36	0021-1975B
02/24 10	10906523	050120	4011	\$75.00	\$24,441.36	8005-001✓
02/24 11	10906523	050120	2311	\$100.00	\$24,341.36	8005-001✓
02/24 12	10906523	050120	2111	\$250.00	\$24,091.36	8005-001✓
02/24 24	10863775	981384E	8021	\$40.00	\$24,051.36	0006-1476✓
02/24 48	10494515	040217	1615	\$90.00	\$23,961.36	0102-722✓
02/24 49	10494515	040217	1614	\$440.00	\$23,521.36	0102-722✓
02/24 240	10524635	050043	1616	\$100.00	\$23,421.36	3273-049✓
02/24 412	10524823	050100	2614	\$50.00	\$23,371.36	7913-024✓
02/24 553	10524843	050085	1633	\$10.00	\$23,361.36	0102-764✓
02/24 555	10524843	050085	1615	\$50.00	\$23,311.36	0102-764✓
02/24 556	10524843	050085	8021	\$40.00	\$23,271.36	0102-764✓
E-F ✓ 02/25 147	10498012	040251	8021	\$40.00	\$23,231.36	1201-134✓
E-F ✓ 02/25 148	10994517	040628	8021	\$40.00	\$23,191.36	0120-1312✓
E-F ✓ 02/25 175	10989542	040598	8021	\$40.00	\$23,151.36	3214-105✓
02/25 244	10524822	050107	2617	\$50.00	\$23,101.36	3406-131✓
02/28 4	10498988		9204	-\$160.00	\$23,261.36	0102-724✓

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$10,291.36	\$7,505.00	\$20,475.00	\$23,261.36

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Deposit Account Statement

Requested Statement Month: February 2005
Deposit Account Number: 012340
Name: ARMSTRONG, KRATZ, QUINTOS, HANSON & BROOKS LLP
Attention: CHRISTINE LEE
Address: 1725 K STREET, NW
City: WASHINGTON
State: DC
Zip: 20006

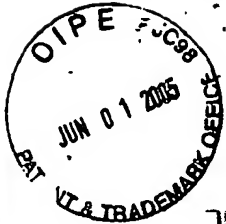
DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	58	E-REPLENISHMENT		9203	-\$20,000.00	\$30,291.36
02/01	698	5075184		8021	\$40.00	\$30,251.36 <i>1136-261 B</i>
02/01	704	5354905		8021	\$40.00	\$30,211.36 <i>9986-071 B</i>
02/02	113	10503133	040382	8021	\$40.00	\$30,171.36 <i>0102-236 V</i>
02/03	7	11009051	0406657	1201	\$400.00	\$29,771.36 <i>2224-006 V</i>
<i>E-F</i> ✓	02/03	124 10976308	040540	8021	\$40.00	\$29,731.36 <i>4000-041 V</i>
<i>E-F</i> ✓	02/04	1 10972775	040558	8021	\$40.00	\$29,691.36 <i>3814-0102 B</i>
<i>E-F</i> ✓	02/04	2 10973090	040559	8021	\$40.00	\$29,651.36 <i>3814-0101 B</i>
	02/04	4 10357380	001195A	1252	\$450.00	\$29,201.36 <i>3866-0010 V</i>
	02/07	2 10488926		9204	-\$40.00	\$29,241.36 <i>9973-053 RR V</i>
	02/09	10 6811423		1462	\$270.00	\$28,971.36 <i>0120-1190 V</i>
<i>E-F</i> ✓	02/09	58 10976245	040545	8021	\$40.00	\$28,931.36 <i>3453-044 B</i>
<i>E-F</i> ✓	02/10	72 10989541	040578	8021	\$40.00	\$28,891.36 <i>3483-061 V</i>
<i>E-F</i> ✓	02/10	73 10983961	040587	8021	\$40.00	\$28,851.36 <i>3814-0104 B</i>
	02/10	76 10498988	040246	8021	\$40.00	\$28,811.36 <i>0102-0724 V</i>
<i>E-F</i> ✓	02/14	3 10498986	040302	8021	\$40.00	\$28,771.36 <i>0120-1280 B</i>
	02/15	10 10906312	050082	1011	\$300.00	\$28,471.36 <i>3814-0117 B</i>
	02/15	11 10906312	050082	8021	\$40.00	\$28,431.36 <i>3814-0117 B</i>
	02/15	12 10906312	050082	1311	\$200.00	\$28,231.36 <i>3814-0117 B</i>
	02/15	13 10906312	050082	1111	\$500.00	\$27,731.36 <i>3814-0117 B</i>
	02/15	15 10724171		8021	\$40.00	\$27,691.36 <i>0210-090 V</i>
	02/15	98 10906332	050075	1011	\$300.00	\$27,391.36 <i>3814-0116 B</i>
	02/15	99 10906332	050075	1201	\$200.00	\$27,191.36 <i>3814-0116 B</i>
	02/15	100 10906332	050075	8021	\$40.00	\$27,151.36 <i>3814-0116 B</i>
	02/15	101 10906332	050075	1311	\$200.00	\$26,951.36 <i>3814-0116 B</i>
	02/15	102 10906332	050075	1111	\$500.00	\$26,451.36 <i>3814-0116 B</i>
	02/16	15 10368562		8021	\$40.00	\$26,411.36 <i>7913-006 V</i>
<i>E-F</i> ✓	02/16	102 10499660	040273	8021	\$40.00	\$26,371.36 <i>3740-063 B</i>

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1 Date of Request: <u>6/1/05</u>		2 Serial/Patent # <u>10/524/635</u>	
3 Please refund the following fee(s):		4 PAPER NUMBER	5 DATE FILED
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<input type="checkbox"/> Notice of Appeal/Appeal			\$
<input type="checkbox"/> Petition			\$
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<input type="checkbox"/> Maintenance			\$
<input type="checkbox"/> Assignment			\$
<input type="checkbox"/> Other			\$
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		\$ <u>100</u>	
8 TO BE REFUNDED BY:			
9 REASON:		Treasury Check	
<input checked="" type="checkbox"/> Overpayment		Credit Deposit A/C #:	
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<input type="checkbox"/> No Fee Due (Explanation):			
11 REFUND REQUESTED BY:			
TYPED/PRINTED NAME: <u>Rita White</u>		TITLE: <u>Legal Assistant Examiner</u>	
SIGNATURE: <u>Rita White</u>		PHONE: <u>7/308-9140 ext 231</u>	
OFFICE: <u>DO/EO</u>			

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